



CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

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**DEPARTMENT:** OCFO-Office of Contracting & Procurement  
**FILE NUMBER:** OCFO-Office of Contracting & Procurement-4217

**TO:** HONORABLE CITY COUNCIL

**RE: Submitting Reso. Authorizing Contract No. 6005985-A1**

**SUMMARY:**

100% ARPA Funding – AMEND 1 – To Provide Abatement and Alteration of Commercial Structures Group 234. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Previous Contract Period: February 27, 2024 through June 30, 2025 – Contract Period: February 27, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$789,405.10. **Construction and Demolition**

**RECOMMENDATION:**

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Respectfully Submitted,

Sandra Stahl,  
Chief Procurement Officer  
Office of Contracting and Procurement

## RESOLUTION

**BY COUNCIL MEMBER** Choose an item.

**WHEREAS**, pursuant to section 17-5-91 (a) of the 2019 Detroit City Code, certain contracts and amendments shall not be entered into without City Council approval; **NOW THEREFORE LET IT BE FINALLY**

**RESOLVED**, that Contract No. **6005985-A1** referred to in the foregoing communication dated April 30, 2025 is hereby approved.